

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT	60	Order No	09200941813	PO DATE	JUL 1, 2009	ACT TYP	E	1	COMMENTS	VENDOR/ISSN NO	900406000 IV	IN	FUND	DEPT	ORGN	PO TOTAL	180158.00
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- CONDITIONS AND INSTRUCTIONS TO VENDOR
- Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 - All prices F. O. B. destination unless otherwise indicated.
 - This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 - Separate invoices must be submitted for each order. Submit invoice in triplicate.
 - Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 - Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

AUTHORIZED AGENCY SIGNATURES
 Signed *[Signature]* Date *7/2/09*
 Signed *[Signature]* Date *7/2/09*
 I, the above certify, that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

ORDERING AGENCY	DELAWARE DEPT OF LABOR DIV OF EMPLOYMENT & TRAINING P O BOX 9828 4425 NO MARKET ST WILMINGTON, DE 19802	VENDOR	DTCC - TERRY CAMPUS 100 CAMPUS DRIVE DOVER, DE 19901	SHIP TO
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LINE NO	FY	Fund Dept	ORGN	APPR	OBJ	SUB	PROG	REPT CAT	DESCRIPTION	AMOUNT	JD
1	09	225 60	09200101	5801	5097			5802	CONTRACTS STATE AGENCIES	\$180,158.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	180158	\$180,158.00
2	ARRA - WIA YOUTH STIMULUS			
3	CONTRACT FOR SUMMER YOUTH TRAINING			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$180,158.00
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